FEDERAL COMMUNICATIONS COMMISSION Washington, D. C. 20554

JAN 0 8 2003

OFFICE OF MANAGING DIRECTOR

Micheal L. Parker, President DESERT 31 TELEVISION, INC. 22720 S.E. 410th Street Enumclaw, Washington 98022

Re: Request for Waiver of FY 2001 Reg. Fee Fee Control No. 0109278835764003

Dear Mr. Parker:

This is in response to your letter dated February 7, 2002, in which you supplement your earlier request for waiver of FY 2001 regulatory fees with copies of Desert 31's federal income tax returns for 1999 and 2000 and a sworn statement that you are the sole officer of the corporation, and that you have not been compensated at any time since the station has been licensed.

In establishing its regulatory fee program, the Commission recognized that in certain instances payment of a regulatory fee may impose an undue financial hardship upon a licensee. Thus, the Commission decided to grant waivers or reductions of its regulatory fees in those instances where a "petitioner presents a compelling case of financial hardship." Implementation of Section 9 of the Communications Act, 9 FCC Rcd 5333, 5346 (1994), reconsideration granted, 10 FCC Rcd 12759 (1995).

In determining whether a licensee has sufficient revenues to pay its regulatory fees, the Commission relies upon a licensee's cash flow, as opposed to the entity's profits. Thus, although deductions for amortization and depreciation, which do not affect cash flow, and payments to principals, reduce gross income for tax purposes, those deductions also represent money which is considered to be available to pay the regulatory fee.

The documents you provide establish that Desert 31 Television had financial losses in both 1999 and 2000. No salaries were paid to officers. During 1999 and 2000, the station had no income, and the funding of the stations operations came from the sole stockholder.

You have not, however, submitted documentation demonstrating that Desert 31 Television suffered financial hardship in 2001. While Desert 31 Television's history of financial hardship suggests that your claim of continuing hardship for 2001 may be valid, we nonetheless require documentation to this effect. As we stated in a previous letter to you, the Commission has held that regulates can establish financial need by submitting:

[I]nformation such as a balance sheet and profit and loss statement (audited, if available), a cash flow projection . . . (with an explanation of how calculated), a list of their officers and their individual compensation, together with a list of their highest paid employees, other than officers, and the amount of their compensation, or similar information.

Implementation of Section 9 of the Communications Act, 10 FCC Rcd at 12761-62.

In the absence of appropriate documentation, you have failed to establish a compelling case of financial hardship for FY 2001. Therefore, your request for waiver of Desert 31's FY 2001 regulatory fee is dismissed. In view of your allegations of financial hardship, however, Desert 31 Television's request may be refiled together with appropriate supporting documentation within 30 days from the date of this letter.

If you have any questions concerning this matter, please contact the Revenue & Receivables Operations Group at (202) 418-1995.

Sincerely,

Mark A. Reger

Chief Financial Officer

0109278835764003

DESERT 31 TELEVISION, INC.

22720 S.E. 410th Street Enumclaw, Washington 98022

> Phone: 360-825-1099 Fax: 360-825-4517



February 7, 2002

Mark Reger Chief Financial Officer Federal Communications Commission Washington, D.C. 20554

Re:

Commercial Television Station KVMD Twentynine Palms, California Supplement to Request for Waiver of Regulatory Fees -- Year 2001

Dear Mr. Reger:

On November 2, 2001, Desert 31 Television, Inc. ("Desert 31"), licensee of commercial television station KVMD, Twentynine Palms, California, requested of Andrew Fishel, Managing Director, that the Commission waive the requirement that Desert 31 pay \$15,150 in fees for Fiscal Year 2001. By your letter dated January 7, 2002, and received January 12, 2002, you denied the request without prejudice, and invited KVMD to submit documentation supporting its request.

Specifically, you noted that KVMD had not submitted any documentation showing "profit and loss... a cash flow projection... a list of [the] officers and their individual compensations, together with a list of their highest paid employees other than officers, and the amounts of their compensation, or similar information."

The attached copies of Desert 31's IRS Form 1120 federal income tax returns for 1999 (Exhibit 1) and 2000 (Exhibit 2) clearly provide the information you seek. In 1999, Desert 31 had no income whatsoever, but did have expenses of \$50,076. Not a dime was paid to officers, the only one of which is the undersigned. The third page of this return sets out the balance sheet required of corporate tax filers. It shows a diminution of assets, and a dramatic increase in negative retained earnings, from (\$76,300) to (\$180,920), and amount of stock held. This of course means that during 1999, all of the funding of station operations came from the sole stockholder.

As the IRS Form 1120 federal income tax return for 2000 shows (Exhibit 2), matters were no better in 2000. That year, Desert 31 again had no income but had expenses of \$146,119. Again, no salaries were paid to officers. The investment of stockholders doubled again, with retained earnings of (\$373,485). The salaries were paid to three employees, a full-time general manager

Mark Reger Federal Communications Commission February 7, 2002 Page 2

named Lawrence Petersen (\$50,000) and the balance to a secretary and part-time engineer. None of these shareholders owns any interest in Desert 31.

Thus, as sole stockholder, I have funded Desert 31 out of my own pocket in the amount of from nearly \$400,000 since the station was licensed.

Conclusion: The attachments starkly demonstrate that KVMD is being operated entirely on a sustaining basis. Under the circumstances, the Commission's assessment of a \$15,150 regulatory fee for the Year 2001 is a burden which will break the station financially.

This request was prepared under the direction of the undersigned, president of Desert 31 Television, Inc., and is true to the best of my personal knowledge. I have signed this letter under penalty of perjury under the laws of the United States.

Respectfully submitted,

DESERT 31 TELEVISION, INC.

Micheal L. Parker

President

Attachments (2)

DESERT 31 TELEVISION, INC. Supplement to Request to Waive FCC Regulatory Fee

Exhibit 1



1999 FEDERAL TAX RETURN

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	hadele J. Tax Computation (Sec 2 15 of in	structions.)			The close	
1	Check if the corporation is a member of a controlled group (see	sections 1561	and 1563)	• • • • •		
	important' Members of a Controlled group, see instructions on if the age on line 1 is enected, enter the comporation a share of the \$50,000	page 15	#14 600 m 500	m mae brechele		
2a	If the spa an line 1 is enacted, only the corporation a stage of the 200,000 (in the order).	, 325,000, and 38,	1 1 1 1 1 1 1 1 1	1	··	
	(1) \$ (2) \$	· · · · · · · · · · · · · · · · · · ·		(3) 4		
h	Enter the corporation's share of [1] Additional 51	4 tax (not more	than \$11,75)) 5	از آرازه ا	
_	(2) Additional 39					
	Income tax. Check if a qualified personal service corporation un				10 m	
3			********		▶ □ 3	
	• • • • • • • • • • • • • • • • • • • •		' '''	48	1:5:5:1	
9 3	Foreign tax credit (attach Form 1178)			4b		
D				46		
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d	General business credit Enter here and check which forms are		3800	1	light of	
	3488 5AR4 BA78 5765 A508		J 0456	` 	Lagad	
	00 000		, taki	40		
8	Credit for prior year minimum tax (attach Form 8827)					
5	Total credits. Add lines 4a through 4e				· · · · · · 	
Ş	Subtract line 5 from line 3					
7	Personal holding company tax (attach Schedule PH (Form 112))))	. 1144			
8	Recepture taxes. Check If from Form 4255	Form 8611	. ,	,		
9	Alternative minimum tax (allach Form 4626)					
0	Add hees 6 through 9					
1	Qualified zone academy bond cradit (attach Form 8850)				111	ب بسند.
ż	Tolat tax. Subtract line 11 from line 10 Enter here and on line	31. pape1		** * * * * ***********		
	chedule K. Other Information (See page 17 of in	structions.)				
S	Check method of accounting a Cash b X Accrust	Yes No	7 Was the	corporation a U.S. sha	reholder of any controlled	Yes
		2190 408	toreian t	compration? (See sac	lons 951 and 957.)	
	c Other (specify) ▶	100	•		sch such corporation.	11274
	See page 19 of the instructions and enter the:	188	11 Y63,	mber of Forms 473 tore	Ben Such Corporation.	
3	Business activity code no. > 513100	1486			endar year, did the corporation	* # 5 %
þ	Business setulty > RADIO STATION		a versular	De Grund the Laan CS	grider year, till tile corporation	
	Product or savice > BROADCASTING		have an i	nterest in or 8 signatui	e or other authority over a	6 7 6
	At the end of the tax year, did the corporation own.	经数约点		account (auch as a ba		- feer ratio
	directly or Indirectly, 50% or more of the voting stock of	THE SHEET	account,	or other tinancial scoo	unt) in a lorsign country?	1 1-1-11 X. 1
	a domestic corporation? (For rules of attribution, see	[数3343]			ve to the Form TD F 90-22 1.	1:32
	section 267(c).)	X	IT Yes, (inter name of foreign c	ountry -	- 11.69
	If "Yes," attach a schedule showing: (a) name and employer	3.8	9 During ti	ie tax year, did the cor	poration receive a distribution	
	II .188', siliscus a scrieding suldmind. fat usure and quite.	Alchair	trom, or	was it the grantor of, o	r transferor to, a foreign trust?	
	(2) Dae , beneve egatreer (EIN), (b) percentage gwaed, and (c) percentage gwaed (c) percentage glasket	18日间第	"Yes,"	he corpolation may ha	ve to file Form 3520 👝 🗀	
	deductions of such corporation for the fax year ending	D: 327	ĺ	_		E) E
		经被胜价				[45,135]
	with 0r within your tax year.	No. 18 Tel	10 At any tu	ne during the lax year.	did one torsign parson OWN.	\$1.33 4
	Is the corporation a subsidiary in an emitated group or a	X Sections	disasiki d	r indirectly at least 25	% of: (a) the total voling power	No. of the
	parent-subsidiary controlled group?	IS DEL	OHEOUY L	eee of stook of the on	rporation entitled to vote, or (b)	Jin de
	If "Yes," enter name, and EIN of the parent corporation 🕨 🔔		OLEH COS	PARR OF BUILDINGS CO	Lock of the corporation? If Yes,"]
					amen of site Anthorston, to 103'	A STEEL
		1、多麗新士		centage owned		- 103 SM
	At the end of the tax year, did any individual, partnership.		D EUIDI OM	ner's country >	Same Same Same	- 松線
	corporation, estate or trust own, directly or indirectly,	1.色瓣发动			Form \$472 Enter number of	77.00
	50% or more of the corporation's voting stock? (For rules	14 "22 25" ())	Forms 5	172 attached 🏲		- 1
		1.04 (4) (2)			n issued publicly offered debt	1-34-2-963
	of attribution, see section 267(c).) STATEMENT 4	±!€1.1/121 X	11 Check in	olfmagroa ent li xaa ei		1
	of attribution, see section 267(c).) STATEMENT 4	X	Instrume	nts with original issue	discount	
	of attribution, see section 267(c).) . STATEMENT . 4	X	Instrume If checke	nts with original issue id, the corporation ma	discount	
	of attribution, see section 267(c).) . STATEMENT . 4 If "Yes," attach a schedule showing name and identifying	X	Instrume If checke	nts with original issue id, the corporation ma	discount	
	of attribution, see section 267(c).) . STATEMENT . 4 If "Yes," attach a schedule showing name and identifying number. (Do not include any information already entered in	X	Instrume If checke 12 Enter the	nts with original issue id, the corporation ma amount of tax-exemp	discount	
	of attribution, see section 267(c).) . STATEMENT . 4 If "Yes," attach a schedule showing name and identifying number. (Do not include any information already entered in 4 above.) Enter percentage owned 100.00	X	Instrume If checke 12 Enter the during th	ents with original issue ad, the corporation man amount of lax-exemp as tax year > \$	discount	
	of attribution, see section 267(c).) STATEMENT 4 If Yes, attach a schedule showing name and identifying number, (Do not include any information already entered in 4 above.) Enter percentage owned 100.00 During this tax year, did the corporation pay dividends (other	X	Instrume If checke 12 Enter the during the 13 If there y	nts with original issue of, the corporation may a mount of lax-exemp as tax year vere 75 or fewer share	discount	
	of attribution, see section 267(c).) STATEMENT 4 If Yes, attach a schedule showing name and identifying number. (Do not include any information already entered in 4 above.) Enter percentage owned 100.00 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for	X	Instrume If checke 12 Enter the during the 13 If there year,	ints with original issue id, the corporation may a amount of lax-exemp is tax year vere 75 or fewer share enter the number	discount	
	of attribution, see section 267(c).) STATEMENT 4 If "Yes," attach a schedule showing name and identifying number. (Do not include any information already entered in 4 above.) Enter percentage owned > 100.00 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated	X	Instrume If checke 12 Enter the during the 13 If there were tax year, 14 If the co	ints with original issue id, the corporation may a amount of lax-exemp to tax year yere 75 or fewer share enter the number proration has an NOL (discount	
	of attribution, see section 267(c).) STATEMENT 4 If "Yes," attach a schedule showing name and identifying number. (Do not include any information already entered in 4 above.) Enter percentage owned > 100.00 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profite? (See sections 301 and 316.)	X	Instrume If checke If checke 12 Enter thi during the 13 If there y tax year, 14 If the co	ents with original issue id, the corporation may amount of lax-exemple tax year \$	discount	
	of attribution, see section 267(c).) STATEMENT 4 If "Yes," attach a schedule showing name and identifying number. (Do not include any information already entered in 4 above.) Enter percentage owned 100.00 During the tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profite? (See sections 301 and 316.) If "Yes," file Form 5452. If this is a consolidated return.	X	Instrume If checke If checke I2 Enter the during the I3 If there y tax year, I6 II the co to forego	ints with original issue id, the corporation may amount of lax-exemple tax year \$	discount	
	of attribution, see section 267(c).) STATEMENT 4 If "Yes," attach a schedule showing name and identifying number. (Do not include any information already entered in 4 above.) Enter percentage owned > 100.00 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profite? (See sections 301 and 316.)	X	Instrume If checke If checke I2 Enter the during the I3 If there y tax year, I6 II the co to forego	ints with original issue id, the corporation may amount of lax-exemple tax year. Surer 75 or fewer share enter the number. Providen has an NOL if the carryback period, available NOL carryout onterduce k by any	discount	

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1120 (1999) DESERT 31 TELE	VI ON, INC.	(m) had	End of It	M. Y991
checiule L. Balance Sheets per Books	Oction of the state of the stat	(b)	(c)	(d)
Assals	<u> </u>	232.	***	1,326.
Cash	11:1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Trade notes and accounts receivable .		17)	
Less allowance for bad debts	1			
inventories .				
U.S government obligations				
Tax-exampl sacurities				
Other current assets				
Loans to shareholders	EXSTANCE OF STANCE			
Mortgage and real estate loans ,				
Other investments	35,168.	7 TOWNS TO STURMENT !	36,325.	
a Buildings and other depreciable assets	7,034	28,134.	18,520	17,805
b Less accumulated depreciation	1 7,0343	THE STATE OF SHARE		E SERVICE THE REPORT
# Dopletable assett	\	regional production described		
b Less accumulated depletion	1 V Web 21 1816088 F 1 3 1.4	{		
Land (net of any amortization)	WAS CONTRACTED TO			是"沙野"是"粉浆"
an Intangible assets (amortizable only)		T. W.Kon: is tales, is the selection of the		<u></u>
b Less accumulated amortization	1000 000 000 000 000 000 000 000 000 00		Desiry Or May Cal The	
Other assets	THE SHALL SH	28,366-		19,131
5 Total passis	A TOP OF THE PROPERTY OF THE P		harden salamina	AND THE RESIDENCE
Liabilities and Shareholders' Equity		Bridge Commence of		51,957
6 Accounts payable		<u>}</u>		
7 Mengages, natos, ponda payable in lese than 1 year		583	TO THE STREET OF THE STREET	2,551
6 Other current liabilities . STMT 5		94,083		45,825
9 Loans from shareholders		1		
Montgagas, notes hunde payable in 1 year or more	Manage of the Control	10,000		99,718
Other Nabilities STMT 6		10,000	A. 1. 1.344.04.4. 4. 4. 4. 4.4.4.	
2 Capital stock: a Preferred stock		WAR		
b Common slock		J	THE PARTY OF THE P	45
and the second of the second o		<u>;</u>		<u></u>
				<180,920
Appropriated fallech schedule)		<76,300		<u> </u>
	The state of the s		27.70	19,13
	Plant Street Street Street Street	28,366.	(B) (C) (A) (A) (A) (A) (A) (A) (A) (A) (A)	(1)
26 Total liabilities and shareholders' equity. Jole: The corporation is not required to complete	Schedules M-1 and M-2 if the	total assets on line 15, column (d) of Schedule L	
are less than \$25,000.				
Schedule M-1 Reconciliation	of Income (Loss) be	r Books With Income	per Return	1,755
A blas reason (loss) per books	<104,62			
1 Net income (loss) per books		included on this return	(ilemize):	
2 Federal income tax		3ax-exempt interest	£	
\$ Excess of capital losses over capital gains a moone subject to tax not recorded on books this ye	40.223.000.002.2	¥215.3		· Supplies of the sanda
-		<u> </u>		- AMERICAN CONTRACTOR
(ilernize):	- day market	a Deductions on this re	bagredo ton mu	THE STATE OF THE S
		against book income	this year (itemize):	
The state of the s	Marketti Tyanta istoria		•	
5 Expenses recorded an books this year not		a Depreciation	*	
deducted on this return (Itemize):		Contabutions	\$	- 松 治(: : : : : : : : : : : : : : : : : : :
deducted on this return (Itemize): a Depreciation \$		a Depreciation Contributions Description	\$	
deducted on this return (Itemize): a Depreciation		D Contributions	\$	
deducted on this return (Itemize): a Depreciation		D Contributions	\$	550.02
deducted on this return (itemize): a Depreciation		D Contributions	S	<50,07
deducted on this return (itemize): a Depreciation	<u> </u>	D Contributions	S	<50,07
deducted on this return (Itemize): a Depreciation	<50,0	p Add lines 7 and 8 76 - 10 Income (line 28, page	s	<50,07
deducted on this return (itemize): a Depreciation	<50,0	D Cantibutions Add lines 7 and 8 Add lines 7 and 8 Cantibutions Add lines 7 and 8 Cantibutions Add lines 7 and 8 Add lines 8 and lines 8 Add lines 9 and lines 9 Add lines 9 and line	s	<50,07
deducted on this return (itemize): a Depreciation	<50,0 happropriated Retain <76,30 <104,6	D Cantibutions 14. g Add lines 7 and 8 76. To Income (line 28, page 100) 5 Distributions: 2 Co.	s	<50,07
deducted on this return (itemize): a Depreciation	<50,0 nappropriated Retain <76,30 <104,63	D Cantibutions Add lines 7 and 8 Beginning per Book Beginning per	s	<50,07
deducted on this return (itemize): a Depreciation	<50,0 nappropriated Retain <76,30 <104,63	D Cantibutions Add lines 7 and 8 Beginning per Book Beginning per	s	<50,07
deducted on this return (itemize): a Depreciation	<50,0 nappropriated Retain <76,30 <104,63	D Cantibutions D cant	s	<50,07
deducted on this return (itemize): a Depreciation	<50,00000000000000000000000000000000000	D Cantibutions Add lines 7 and 8 Beginning per Book Beginning per	s	<50,07

DESERT 31 TELEVISION, INC. Supplement to Request to Waive FCC Regulatory Fee

Exhibit 2



2000 FEDERAL TAX RETURN

Feb 07 02 10:31a stephanie

253-528-0298

P.10

			U	s ^-	rpor	ation	incom	e Ta	x Re	tı 🖳		į	OME No 1545-012	3
	20 (ne Tivatury	Deginaing			For	calendar yea	11 2000 or la	x year					2000	}
Check rt		Use	Name									1 -	inployer Identification nu	n lbe
Consolidati	ad return	IRS label.	DES	SERT	31 TI	ELEVIS	ION,	INC.					1-1515711	
Persenal hi		Oiner-	Number, st	rest, and re	DOUT OF SU	ite no (1/ a P	.O. box, see	page 7 of	I instructio	013.)	٠		5/04/1986	
Personal at	ervipe COID	wise, print	City or low	721 S									ptol panets (see page 6 to	_
pas ule ned Page, sec.	1 441-47	or type.		UM <u>CLA</u>			22					_]	MAIVICAOUR]	
Check at	pilcable boxes.	{1} [Initial re			Final return	(3)	Change	of addres			\$	16,9	<u>19</u>
	37055 RECAIDES OF S				b Leron	returne de ci all					Bal 🛌	16		_
	Cost of goods s						******				· }	2		
	3ross prolit. Su													
	Dividenas (Sche											5		_
5	interest		•••••		,. 		2				• • • •	6		
	Gross rents Gross royallies			** **** ****	*** !!! *			· ,				7		
	Gross royames Capital gain net	income (att	ach Schertu	le D (F¢m)	1120))		· · · · · · · · · · · · · · · · · · ·	-				В		
9	Net gain or (los:	ino Pori	m 4797. Par	t 11. line 18	(attach Fo	orm 4797)]	0		
	Other income (a) ,,			·	10		_
	Tatal income.								*******	<u> </u>	<u></u>	11		
_	Compensation								.(.,/	y		12	93,7	E 4
	Salaties and wa									(<i>a</i> y	•••••	13	5,4	
14	Repairs and ma	intenance						•••••	·		n '):	15		<u> </u>
15	Bad debts									W	راستر ۱۰۰۰	18	15,6	Ō.
ſ	Rents ,					, , , ,	CEE	STA	TEME	ו יחימ	™ .	17	1,5	
	Taxes and licen						אואא		a anterior	tonor.	••	18		7
	interest											10		
19	Chardable cont									7,	122.			
20 21 22	Depraciation (a) Loss depreciati	iceen Form	2002) Esbadula	 sele boo A		raturn						210	7,1	2
21	Depietion	OII CAINIEC	All Actions	L SIID GISS	,,							22		
23	Advertisino											23		
	Pension, profit								,			24		
25	Employee hand	fit aconsam	•									25	22,5	Ź
26	Other deduction	ns (altach s	chedule)			*********	SEE	57A	T.FitT	₩¥ .¥		25	146,1	
27	Total deduction	ns. Add line	as 12 throug	,h 26				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	******	*******		28	<146,1	
25	Texaple Income b	sione nel open	ating loss dec	action and se	gecial dedu	cylons, Subbac	(line 27 irom (ine 11 29a	i		······································			
56	Fers: 5 Mel C	perating lo	ss (NOL) dec	Juction .	STA	TEMPN .	Ľ, 3	290				290		
	b Spec	lat deductio	ns (Schadul	o C. Nne 20	<u>1)</u>	<u> </u>	<u></u>	1 240	L			30	<146,1	1
I.	Taxabiu incom			rom ans 20	,		******					31		
91	Total tax (Sc Payments: 8	UBGING 1' IN	Ment	323				(in in	(N.)		_
	credites to 2000 2000 estimated	****	** *** ***	325							Bright,	1582		
1 -	Less 2000 rehind on Form 4466	applied for		32¢ () d Bal	324		<u> </u>		拉州		
	Tax deposited	 with Form 7	004					328	<u> </u>					
i	Credit for tax p	aid on undi	stributed cap		(attach For	rm 2439)		321	 					
	Credit for Fede	rat lax on hi	iels (attach F	orm 4136))			829	l			32h		-
33	Estimated tax p	enalty Che	ck if Form 2	220 is attac	ched				***			34		
34	Tax due, if line	32n is sma	aller than the	Lotal of lim	ons IE asi	33, enter am	ount owed		********		• • • •	35		
35	Overpayment.	If line 32h	is larger than	s the total o	of lines 31	and 33, ente	יס זמניטמונ זי	erpaid		Relund	 jed 🐎	38		_
36	Enter amount o	1 line 35 yo	want: Crei	dited to 20	UT estima	I Sos paribulani	SUDBUNHA MY	nedules and	n slatement	e, and to Cu	e best of Mi	knowled	to and house, it is and	_
Sign	onuser and con	mpiata Decla	iagos oj bishe	(other the	n 12Apayer)	M DABOO OF EA	nollamorri	which prep	FEREI PER BU	iy kumwiedgi	C.			
iere									<u> </u>	Title				
	Signature of	alites					Dete			Chesk if		P-608	ter's RSN of PTIN	_
ald	Preparer s signature								· · · · · · · · · · · · · · · · · · ·	self-emplo	yes [- -
reparer's	Firm's name	TAT	RICK R	HODES	5 & A	SSOCI	ATES,	P.L.	L.C.	EH			91 2041338	
se Only	(of yours if self-employed),	3162	20 23F	IVA D	E. Ş.	#218				P.	nene ne	(25	3)528-0808	<u>. </u>
28 Outy	address, and		ERAL W			8003								

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6.	hedule A Cost of Goods Sold (St ge 14 g	t instructions.)					
) <u>추</u> 면	Inventory at beginning of year						
2					,, ,, ,,	2	
ì	A					3	
1	Additional section 263A costs (attach schwidzle)						
	The second of th					. 5	
i I	Total, Add lines 1 through 5					. 6	
5 7					****	7	
	Cost of goods sold. Subtract line 7 from line 6. Enter here an						
B 0 -	Check all methods used for valuing closing inventory:	D OIL MILE TIPES	, , , ,			• •••	
9 a							
		ne section 1 471-4					
		n \ ►					
	(iii) Other (Specify method used and attach explanatio Chack if there was a writedown of subnormal goods as descri-	ned in Regulations section	n 1.471-2	lic\			> 🗀
Д	Check if the LIFO inventory method was adopted this tax year	for now anade (if checke)	n stiach F	ътп 97	0)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2	If the LIFO inventory method was autipled this tax year, enter	nerosotada (or amounis)	nt	•,,,,,	-,	1	I
Ø	closing inventory computed under LIFO	percentage for antonne				bd	
_	If property is produced or acquired for resale, do the rules of	section 263A apply to the	corporati	on?			Yes _
8	Was there any change in determining quantities, cost, or value	ations between opening a	nd closin	g inveni	tory?		_
ı				•			Yes
		-	1		ívidends	J	(c) Spacial deduction
80	hedule C Dividends and Special Deduct	ions		, , -	elved	(b) %	(a) x (b)
. ^	lividends from less-than-20%-owned domestic corporations tr	et are subject to the					
		***** ******* ** *********				70	
	OW describe forms from personned domestic corporations the						
			[80	
	Shippeds on good ground atook of downsign and founds conscissors (see					Int Wyclians	
)i-jdenda en debi-anancied stock of domestic and lorally curporations (se Nivoands on deltain <i>praiomod stock</i> of less-inan-2014-owned public utilit					42	
)riggads on certain burleidad stock of 50%-or-wate-owned broate rigide) Nicolands on certain burleidad stock of 1622-burlein-con-eached brings only					48]
)hidends on centra palente slock of 2022-br-mare-owned follows under Widends from tess-than-20%-owned foreign corporations and		····				1
	subject to the 70% deduction		- }			70	
- E	Subject to the 70% oeduction	comain FSCs that are	· " 				i
, (Nifering Hold Characterism	Antifellia AAA Sugrala	}			60	l
,	subject to the 80% deduction Vividands lines which comed briefly substdiants aubject to the BO% adduction (section 245(b))	*** * ** **** ** * *				100	
0 7	00% accuption (section 245(b))	. 2000 ** ** ** **** 1100**	\$ 5.	777.503	的 似在2017	11.00	
y	lotat. Add lines 1 through 8	nace investment	[v proper rate 9 Hi I	1	1
0 [Dividends from domastic corporations received by a small business investment Act of company operating under the Small Business investment Act of	nose miseskiisin Masa]			100	<u> </u>
	company operating under the small pusiness investment wor o					100	
	Dividends from pertain FSGs (net are subject to the 100% Seduction base)		1			100	
	Syldende from affinited group mornhant subject to the 100% deduction is		1			1174 3165	16.36 A 1.26 B
8 (Diner dividence from joration corporations net included on Bres 2, 6, 7, 8, 1 noome from controlled foreign corporations under subpart * joucch Formit		· -				
4 1			- -			[N. 37, 1	1.1953.000000000000000000000000000000000000
	Foreign dividend gross-up (section 78)		··· ├ -				
			···· 				100
	Other dividends		1,5	(p) (\$ \$ \$ \$		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	{
	Deduction for dividends paid on certain preferred stock of public		▶ 11,11		aserpristin i "l		
9	Fotal dividends. Add lines 1 through 17. Enter here and on im	64,08967					ar. 17a=1141 2 ***** *
	and the second s	land and an iron 100% of	200 1				Ţ
7.	Total special deductions. Add lines 9, 10, 11, 12, and 18. En	In consider the factor of	<u> </u>	********	<u> </u>		
3	hedule Compensation of Officers	instructions for and 12, page Complete Schedule E only,	l loui monis	ots (line	o pius lines 4 thro	ugh 10 en page 7.	Form 1120) are \$500,000 or
	(B) Name of officer	(b) Social security	(c) Pere	cent of (Percent of c stock o	וועויעוטעוט	(f) Amount of
	fal come as aman	Untuper	to bus		(d) Common		compensation
		 	 				
1_		 	1				
		 	 				
		 					
		1					1
			 .				
2 1		a de la composição de l		, ,,,,,			
3 (Compensation of officers claimed on Schedule A and elsewher		**** 1				
	Subtract line 3 from line 2. Enter the result here and on line 12						·

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C	1120 (2000) DESERT 31 TELEV ON,	INC.	· -	31-151	5711 Page 3
	hedule J: Tax Computation (See 17 of ins				
ديدن 1	Check if the composition is a inember of a controlled group (see	sections 1551	and 1563) 🕨 [□ }: "	
•	important: Members of a controlled group, see instructions on t	page 17			
20	If the box on line 1 is checked, enter the corporation's share of the	ne \$50,000, \$2	5,000, and \$9,925,000 taxable]]	
40	income prackets (in that order).			1.4	
	, , , , , , , , , , , , , , , , , , , ,		(3) \$]ie ; j]	
	(·/ Language	law /mol more			
b	Enter the corporation's share of: (1) Additional 5% (2) Additional 3%			7 ::]	
_				 :":	
3	Income tax. Check if a qualified personal service corporation und	TOL ENCHANT AND	i(u);21 ► [3	0.
	(see page 17)			4	
4	Alternative minimum (ax (attach Form 4626)		. 44	· }	0.
5				: < 500	
82	Foreign tex credit (attach Form 1118)			 ``;:`}}	
b			5b	- -€§	
ε	Check Nonconventional source fuel credit	credit (allach)	Form 8834) 86	- - - - - - - - - - - -	
4	General business credit. Enter here and check which forms are a	Macheo: 🖳	3.500) () () () () () () () () ()	25.7 1	
		##30	ease kitchi		
	B344		azc1 <u>6d</u>	_—[:]: i o [
	Credit for prior year minimum tax (attach Form 8827)	19112******	60	─ ऻऀऄ॔॔ऀऻ	
ſ	Qualified zone academy bond credit (attach Form 8850)		<u>61]</u>	\W.	
7	Total credits. Add lines 6a through 6f			7 1	
8	Subtract line 7 from line 5			- 8	0.
9	Personal holding company tax (attach Schadute PH (Form 1120	n))		9	
10	Recenture taxes Check if from: Form 4255	Form 8611		. 10	
11	Total lax. Add lines 8 through 10, Enter here and on line 31, page	06 1		1 11	0.
	chedule K. Other Information (See page 19 of Ins	structions.)			
1	Chack method of accounting: a Cash b X Accrual	Yes No	Il "Yes," file Form 5452, Corporate Repor	t et	Yes No
	e Cothar (spacity)	37 100 1	Nondividend Distributions.		177958
	See page 21 of the instructions and enter the:		If this is a upnsolidated return, answer he	re for the parent	
٠.	Business activity code no. > 513100	100	corporation and on Form 851, Affiliations		68 3 2 2
	Business activity RADIO STATION		each subsidiary.		一般操作。
D	Product of service BROADCASTING		7 At any time during the tax year, did one for	oreign person	
		[[[]]]	own, directly or indirectly, at least 25% of		30 M M
	At the end of the tax year, did the corporation own,		voting power of all classes of stock of the		1300
	directly or Indirectly, 50% or more of the voting stock of	入	entitled to vote or (ii) the total value of all	classes of stock	
	a domestic corporation? (For rules of attribution, see	3135348,01	of the corporation?		X
	section 267(c).) ,	-2(%) (SS)			
	if "Yes," attach a schedule showing: (a) name and		if 'Yes,"		
	employer Identification number (EIN), (b) percentage				- 15 T.W.
	owned, and (c) taxable income or (loss) before NOL and	14000000000000000000000000000000000000	b Enter owner's country	70 Information	
	special deductions of such corporation for the lax year	1. 330.64	e the corporation may have to the rotal be	6/2, ((RUI())QUUH	
	ending with or within your tax year.	128	Return of a 25% Foreign-Owned U.S. Co		198614
	is the corporation a subsidiary in an affitiated group or a	1.75	Foreign Corporation Engaged in a U.S. Ti		tivita: "
	parent-subsidiary controlled group?	X	Enter number of Forms 5472 attached		- 12.375
	If 'Yes,' enter name, and EIN of the parent corporation 🕨 💎	學二二月	8 Check this box if the corporation issued		
		面选长河	debt instruments with original issue disc		
		851:1	If checked, the corporation may have to		
5	At the end of the tax year, did any individual, partnership,		Information Return for Publicly Offered C) ilginai issu e	- 超過數學
_	corporation, estate, or trust own, directly or indirectly,		Discount Instruments		
	50% or more of the corporation's voting stock? (For rules	2 68	9 Enter the amount of tax-exempt interest	raceived or	- 拉斯拉拉
	of attribution, see section 267(c).) STATEMENT 4	X	accrued during the lax year 🕨 \$		_ 13 7 75
	If "Yes," attach a schedule showing name and identifying	1834	10 Enter the number of shareholders at the	end of the lax	
	number (Do not include any information already entered	[2] [3]	year (if 75 or lewer)	1	_ (#.d. %)
	in 4 above.) Enter percentage owned > 100.00		17 If the corporation has an NOL for the tax	year and is	
	Quring this tax year, did the corporation pay dividends		electing to forego the carryback period, o		
	(other then stock dividends and distributions in exchange		12 Enter the available NOL carryover from p		
	tos stock) ju excess of the colocation, a chilett sug		(Do not reduce R by any deduction on lin		
	accumulated earnings and profits? (See sections 301 and	1. 1. 1. 1. 1.	29a) ▶ 3 180,88		
	- , ,	ı x			
N-t-	316.) :: If the corporation, at any time during the lax year, had assets or		tiness in a foreion country or U.S. cossession	a, it may be required	
NDU to al	t; if the corporation, at any time during the tax year, had assets of tach Schedule N (Form 1120), Foreign Operations of U.S. Corpor	alions, to this	atum. See Schadula N for details.		

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		V.T.~ ON, IN	us: lo prinere	year J	£,	na of lax year
Sch	edule L Balance Sheets per Books		Hamily or a	(b)	(2)	(d)
	Assals	(1)	1200	1,326.		2,236.
1 C:	ash		' · · · · ·			The same of the
2 a Ti	rade notes and accounts receivable		 -):
b Lo	ess allowance for bad dade	<u></u>			3 1. 2 3 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	275.0
_	nventoiles	医皮肤 电流通道	451		The state of the s	
	S. government obligations		ــــــــــــــــــــــــــــــــــــــ		1	
	ax-exampt securities	NEW SERVICE	::°;			4,000
	Other current assets STMT 5		J. L			# 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
			~;~*[_			
	oans to shareholders	1名 的 数据 数 1000 1000 1000 1000 1000 1000 1000	22.55			3373
	Nortgage end real estate loans	"对点"的"经疗"			THE STATE OF THE S	<u> </u>
	Other Investments	36,3	25	4.5 分类的数别介绍	36,32	
	Buildings and other depreciable assets	18,5		17.805.	25,64	10,683
p L	ess accumulated depreciation	1		ALC: THE STATE OF		
	Depletable assets ,,,	 		No. of the Committee	11	
	ess accumulated deptation , ,	2542555888888888895.	7:1.74.3			Ale is at
2 1	Land (net of any amortization)	CANCEL MARKET	: (1 3 fee	Million Recipies		[开门的编数 编译
1881	ntangible assets (amortizable only)		j"·	MANY L'HANGLES NAGRE L'ALLES		1
	Less accumulated amortization	A CONTRACTOR OF THE PARTY OF TH	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		(Ba)14. "45 8. 15 1 7 1	3466
	Other assets	经验证证据	કહે.∔	10 121		16,919
-	Total assets	经验证证证 证	۔ اُ ﴿ فِعَالَٰٰ	19,131	ANNUAL METERS AND	SEE THE LEVEL BY A CONTROL OF
<u> </u>	Liabilities and Shareholders' Equity	Control of the Control	(m.j.)	3-11-12-12-13-13-13-13-13-13-13-13-13-13-13-13-13-		62,460
	Accounts payable		<u>ــا اقالت</u>	51,957.	ASSISTABLE :	
	Mongagos, notes, wants payable in less than 1 year	(F) (1) (F) (F) (F) (F)			The Wall of the Control of the Contr	38,019
17 (Other current liabilities STMT 6	AND SHAPE OF	\$ 65 34	2,551.	· 19.3.3.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.	194,666
				45,825.	POPULATION OF THE PROPERTY OF	194,600
	Loans from shareholders	Series Series	المرافقة الم			95,259
20	Mercages, nates, bonds payable in 1 year or more			99,718.		5,
21	Other liabilities	this idialists essue sen.	*''``		·	
22	Capital stock: a Preferred stock			Beff hange talves the		
	b Common stock		र्क्ष्यपुरस्य		WANTED BY	C/28
23	Additional paid-in capital	WEYER THE	65 NOS- (1-			
24	Reterined earnings - Appropriated (stack schedule)		A	<180,920		<373,485
25	Retained earnings - Unappropriated	14321130-7	1	<u> </u>		CONTRACTOR OF THE CONTRACTOR O
	Adjustments to shareholders' equity	STATE OF THE STATE	[F: i: V]		一方。江江山南海岭	
	Less cost of treasury stock		(3)		1 000000000000000000000000000000000000	16,919
-	The second secon	7072 385 777 385 37	·0[1,133]	19,131	* 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	[BASING!]
Note:	Total liabilities and shareholders' adulty. The corporation is not required to complete and see that \$25,000.) per B		e per Return	<u> </u>
8	chedels M-1 Reconciliation		.565.	P7 Income recorded on	n books this year not	
8 7	Nel income (loss) per books	(192	<u>,565.</u>	Se 1 minering recorded as		
1 2	Nel income (loss) per books Federal income tax	(192	<u>,565.</u>	Included on this retu	urn (Kenice).	
1 2 3	Nel incorne (toss) per books Federal income lax Excess of capital tosses over capital gains		,565	Se 1 minering recorded as	urn (Kenice).	
1 2 3	Nel income (loss) per books Federal income tax		,565.	Included on this retu	urn (Kenice).	
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